

INVOICE



CBS21
3300 North Sixth Street
Harrisburg, PA 17110
Main: (717) 238-2100
Billing: (717) 238-2100

Invoice #	Invoice Date	Invoice Month	Invoice Period
65722-1	11/11/12	November 2012	10/29/12 - 11/05/12

Station	Account Executive	Sales Office	Sales Region
WHP	Millennium Washington DC	Millennium	National

Billing Address:

Murray Perskie & Associates
Attention: Accounts Payable
741 Alexander Road
Princeton, NJ 08540

Send Payment To:

CBS21
Newport Television LLC
PO Box 402689
Atlanta, GA 30384-2689

Advertiser	Product	Estimate Number
Pitts/R/Congress	JOE PITTS 4 CONGRESS	

Flight Dates	Order #	Alt Order #
10/30/12 - 11/05/12	65722	9841311 /Brad

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																										
1	10/30/12	11/05/12	M-F 11a-12p	11a-12p	MTWTF--	:30	2	\$325.00	NM																																																																																																																																																										
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4	10/30/12	11/05/12	M-F 7p-730p	7p-730p	MTWTF--	:30	3	\$700.00	NM																																																																																																																																																										
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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INVOICE

Send Payment To:



CBS21
Newport Television LLC
PO Box 402689
Atlanta, GA 30384-2689

Invoice #	Invoice Date	Invoice Month	Invoice Period
65722-1	11/11/12	November 2012	10/29/12 - 11/05/12
Advertiser	Product	Estimate Number	
Pitts/R/Congress	JOE PITTS 4 CONGRESS		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																							
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6	10/30/12	11/05/12	Sun 7p-8p	7p-8p	-----S	:30	1	\$1,800.00	NM																																																							
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Payment Terms 30 Days

<u>Gross Total</u>	\$4,770.00
<u>Agency Commission</u>	\$715.50
<u>Net Amount Due</u>	\$4,054.50

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